GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment of Cellular connections bill of General Administration (Elections) Department - Sanctioned an amount of Rs.5,945/- M/s. Bharati Airtel Limited for the period from 05.02.2025 to 04.03.2025 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 564 Dated: 19-03-2025

Read:

Ref: Airtel Bill No.BM25371003227775, dt.06.03.2025.

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O R D E R:

Sanction is hereby accord for payment of an amount ofRs.5,945/ (Rupees Five thousand Nine hundred and Forty Five only)to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile connections being used by Joint Chief Electoral Officer & Joint Secretary to Government, Dy. Chief Electoral Officer & Dy. Secretary to Government, Assistant Chief Electoral Officers & Assistant Secretaries to Government, Section Officers (A,B,C and D Sections), Private Secretary to CEO & E.O. Secretary to Government and (3) Data cards for the period from 05.02.2025 to 04.03.2025 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to "2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"on Budget 2024-25.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002).

4) This order is issued with the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORALOFFICER &
E.O. SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Department (w.e.).
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. ,General Administration (Elections.C) Department, Dated: .03.2025

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1-3668543065817	7093261414	Joint CEO & Joint Secy. to Govt.	05.02.2025 to 04.03.2025	499.00
2		9154900197	Dy. CEO & Dy.Secy. to Govt (KVR)	05.02.2025 to 04.03.2025	499.00
3		9550166533	Asst. CEO & Asst. Secy. to Govt. (PT)	05.02.2025 to 04.03.2025	499.00
4		9502999064	Asst. CEO & Asst. Secy. to Govt.(SA)	05.02.2025 to 04.03.2025	499.00
5		9573456903	SO-A Section	05.02.2025 to 04.03.2025	499.00
6		9949990956	SO-B Section	05.02.2025 to 04.03.2025	499.00
7		9949389720	SO-C Section	05.02.2025 to 04.03.2025	399.20
8		9121296271	SO-D Section	05.02.2025 to 04.03.2025	499.00
9		8978837853	PS to CEO	05.02.2025 to 04.03.2025	399.00
10		9000340654	PM(SLA)	05.02.2025 to 04.03.2025	249.00
11		9000340657	EMS-In-charge	05.02.2025 to 04.03.2025	249.00
12		9000340658	CEO Peshi	05.02.2025 to 04.03.2025	249.00
Total Rs.					5038.20
CGST + SGST (@ 9% for Airtel Bill No.BM25371003227775, dt.06.03.2025.					906.87
Total Rs.					5945.07

(Rupees Five thousand Nine hundred and Forty Five only)